

UNCLASSIFIED

MICHAEL R. TURNER, OHIO
CHAIRMAN
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ONE HUNDRED EIGHTEENTH CONGRESS
JAMES A. HIMES, CONNECTICUT
RANKING MEMBER



U.S. HOUSE OF REPRESENTATIVES
PERMANENT SELECT COMMITTEE
ON INTELLIGENCE

July 15, 2024

The Honorable Bryan Steil
Chairman
Committee on House Administration
1216 Longworth House Office Building
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the Permanent Select Committee on Intelligence's monthly report for June 2024, including:

1. Monthly Financial Statement for June 2024;
2. Payroll Certification for June 2024;
3. Report of Committee Detailees for June 2024; and
4. Report of Committee Travel and Activities for June 2024.

I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Sincerely,

A handwritten signature in blue ink that reads "Michael R. Turner".

Michael R. Turner
Chairman

Enclosure

UNCLASSIFIED

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2024
2024:118th Congress 2nd Session
Month: 2024 June - Open

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	8,998,000.00	0.00	8,998,000.00	0.00	0.00	0.00	0.00	0.00	8,998,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,309,252.46	3,309,252.46	(3,309,252.46)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	22,773.68	22,773.68	(22,773.68)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	21,448.01	21,448.01	(21,448.01)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,895.70	3,895.70	(3,895.70)
	25 Other Services	0.00	0.00	0.00	0.00	60,576.41	0.00	62,242.00	122,818.41	(122,818.41)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	27,143.78	0.00	70,690.90	97,834.68	(97,834.68)
	31 Equipment	0.00	0.00	0.00	0.00	393,867.27	0.00	54,616.56	448,483.83	(448,483.83)
	Total		8,998,000.00	0.00	8,998,000.00	0.00	481,587.46	0.00	3,544,919.31	4,026,506.77
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2024
2024:118th Congress 2nd Session
Month: 2024 June - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	651,613.43	3,299,237.38
		1104 Accrued Leave	2,083.33	10,015.08
		Total	653,696.76	3,309,252.46
	21 Travel	2101 Airfare Commercial Transport	3,076.83	10,478.85
		2102 Non-Airfare Commercial Transp	0.00	1,936.00
		2105 Lodging	3,468.50	5,128.00
		2110 Meals	0.00	508.99
		2115 WI-FI On Travel	0.00	16.00
		2120 Car Rental	165.69	562.64
		2125 Gasoline	0.00	13.35
		2130 Private Auto Mileage	0.00	139.28
		2135 Taxi/Ride Share	50.00	2,101.76
		2136 Parking	35.00	328.00
		2155 Witness Travel / Related Exp	0.00	1,560.81
		Total	6,796.02	22,773.68
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	208.00	896.00
		2321 DC Telecom Serv (TRANSFER)	606.75	2,452.50
		2322 DC Telecom Tolls (TRANSFER)	194.65	701.03
		2335 HIR Graphics (TRANSFER)	0.00	272.50
		2360 Utilities	0.00	17,125.98
		Total	1,009.40	21,448.01
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	76.00	3,730.00
		2403 Photographic (TRANSFER)	0.00	165.70
		Total	76.00	3,895.70
	25 Other Services	2571 Technology Service Contracts	9,732.00	58,392.00
		2572 Web Dev Hst,Email & Rltd Serv	770.00	3,850.00
		Total	10,502.00	62,242.00
	26 Supplies and Materials	2602 Water	164.39	2,043.21

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2024
2024:118th Congress 2nd Session
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2603 Food & Beverage	2,587.69	11,706.15	
			2604 Legislative Plnng Food and Bev	0.00	1,034.15	
			2605 Framing (TRANSFER)	118.00	118.00	
			2610 Habitation Expense	0.00	424.00	
			2620 Office Supplies (Outside)	9,706.80	22,093.90	
			2621 Office Supply (TRANSFER)	429.11	4,259.67	
			2623 Software < \$500	0.00	11,737.12	
			2630 Publications/Reference Mat'l	0.00	17,274.70	
			Total	13,005.99	70,690.90	
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,825.00	
			3112 Computer Hardw Purch <\$25,000	2,494.98	5,694.98	
			3118 Maintenance / Repairs	1,780.82	46,096.58	
			Total	4,275.80	54,616.56	
		Total			689,361.97	3,544,919.31

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANCRUM, JAMAAL A DIRECTOR OF IT	135,000.00	16,250.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	125,000.00	15,416.67	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	36,000.00	3,000.00	06/01/2024 to 06/30/2024		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	176,825.00	14,735.42	06/01/2024 to 06/30/2024		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	195,000.00	18,750.00	06/01/2024 to 06/30/2024		
BOWERS, RUSSELL W COUNSEL	130,000.00	15,833.33	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	210,000.00	18,750.00	06/01/2024 to 06/30/2024		
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	150,000.00	17,500.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	210,000.00	19,166.67	06/01/2024 to 06/30/2024		
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	195,000.00	18,750.00	06/01/2024 to 06/30/2024		
DICICCO, ROCCO E COUNSEL	135,000.00	16,250.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	111,500.00	9,291.67	06/01/2024 to 06/30/2024		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	171,849.00	14,320.75	06/01/2024 to 06/30/2024		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	171,849.00	14,320.75	06/01/2024 to 06/30/2024		
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	06/01/2024 to 06/30/2024		
GREEN, MEGHAN E GENERAL COUNSEL	210,000.00	19,708.33	06/01/2024 to 06/30/2024		
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	100,000.00	8,333.33	06/01/2024 to 06/30/2024		
HOLMAN, REGINA MICHELE COMMITTEE LIAISON	12,000.00	1,000.00	06/01/2024 to 06/30/2024		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	130,000.00	15,833.33	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	210,000.00	18,750.00	06/01/2024 to 06/30/2024		
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	06/01/2024 to 06/30/2024		
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF MEMBER	120,000.00	15,000.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	145,000.00	17,083.33	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
JO, JAE WOO PROFESSIONAL STAFF MEMBER	182,033.00	15,169.42	06/01/2024 to 06/30/2024		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	125,000.00	15,416.67	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
KING, KATHRYN CLERK	100,000.00	13,333.33	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	06/01/2024 to 06/30/2024		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	174,000.00	14,500.00	06/01/2024 to 06/30/2024		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	17,675.00	06/01/2024 to 06/30/2024		
MURPHY, ELAINA CHRISTINE ASSOCIATE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	06/01/2024 to 06/30/2024		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	160,000.00	15,833.33	06/01/2024 to 06/30/2024		
NIENBERG, TROY M GENERAL COUNSEL	194,169.00	16,180.75	06/01/2024 to 06/30/2024		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	195,000.00	18,750.00	06/01/2024 to 06/30/2024		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	174,000.00	14,500.00	06/01/2024 to 06/30/2024		
ROBERTS, GREGORY L ASSOCIATE PROFESSIONAL STAFF MEMBER	105,000.00	13,750.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
RUHL, PAYSON A RESEARCH ASSISTANT	87,200.00	7,266.67	06/01/2024 to 06/30/2024		
SISTO, BRETT A COUNSEL	140,000.00	16,666.67	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
SNYDER, HANNAH M DEPUTY CLERK	68,000.00	8,166.67	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	177,684.00	14,807.00	06/01/2024 to 06/30/2024		
SPERO, ADRIENNE FAYE DEPUTY GENERAL COUNSEL	200,000.00	20,000.00	06/01/2024 to 06/30/2024		
TAYLOR, ZACHARY BOSWORTH PROFESSIONAL STAFF MEMBER	24,000.00	2,000.00	06/01/2024 to 06/30/2024		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	194,169.00	16,180.75	06/01/2024 to 06/30/2024		
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	135,000.00	16,250.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
TUCCI, JOHN A COUNSEL	140,000.00	16,666.67	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24	
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	06/01/2024 to 06/30/2024		
WALDEN, ELLIOTT ANNE DEPUTY GENERAL COUNSEL	170,000.00	14,166.67	06/01/2024 to 06/30/2024		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
WALDEN, ELLIOTT ANNE DEPUTY GENERAL COUNSEL	170,000.00	2,083.33			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	651,613.43	46	46
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	2,083.33	0	1
Total	653,696.76	46	47

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Michael B. Jones

**HOUSE PERMANENT SELECT COMMITTEE ON
INTELLIGENCE 118th CONGRESS, 2nd SESSION**

Report of Committee Detailees for the Month of June 2024

* * There were no Detailees for the Month of June 2024.*

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
118th CONGRESS, 2nd SESSION**

Committee Travel for the Month of June 2024

Departure Date	Return Date	Manifest	Location	Purpose
06-Jun-24	11-Jun-24	French Hill, Madison Aston, Thomas Eager	Middle East	Oversight
15-Jun-24	22-Jun-24	French Hill, Chrissy Houlahan, Madison Aston, Edyt Dickstein, Kimberlee Kerr	Africa	Oversight
18-Jun-24	19-Jun-24	Michael Turner, Rick Trimble	USA	Oversight
28-Jun-24	03-Jul-24	Michael Turner, Ronny Jackson, Meghan Green	Europe	Oversight